

REPORT OF TREASURER
NJ URBAN LEAGUE
APRIL 1926

Balance in Bank April 1st - - - \$67.07

RECEIPTS:

Welfare Federation Apportionment	--	\$665.08
Rent - Phyllis Wheatley Home Comm.	--	150.50
" - Basement	--	25.00
Telephone returns	--	<u>1.15</u>
		<u>\$841.73</u>
Total Receipts	--	\$908.80

EXPENDITURES:

Salaries	-	\$665.08 ^{\$579.99}
Petty Cash	-	25.
Berla Bros.	-	150.
Fairlie and Wilson	-	75.
Public Service	-	38.76
New York Telephone	-	<u>15.45</u>
Total expenditure		<u>\$824.20</u>

Balance in Bank May 2nd - - - \$ 84.50

C. Lansing Nevius
Treasurer